KUMISION SETTEFIKASION PARA I MANMANIDUKA GUAM COMMISSION FOR EDUCATOR CERTIFICATION

TREASURER'S REPORT

Tuesday, December 10, 2013

(Run Date 12/06/2013)

PL 130-55 GENERAL FUND APPROPRIATION ACCOUNTS (5100A147600GA001) - YEAR-TO-DATE						
Budget Category	(a) Total Appropriation	(b) Allotments	(c) Expenditures	(d) Encumberances	(b-c-d) Funds Available	(a - b) Unallotted Balance
111 - Personnel	120,844.00	27,888.00	19,768.32	•	8,119.68	92,956.00
113 - Benefits	51,611.00	11,910.00	9,189.00	-	2,721.00	39,701.00
114- Health Benefits	-		-	-	-	-
230 - Contractual services	14,100.00	12,690.00	156.95	4,008.42	8,524.63	1,410.00
233 - Building rent	6,000.00	5,400.00	<u>-</u> 1	5,000.00	400.00	600.00
240 - Supplies 271; Drug Testing Charges	1,062.00	239.00	224.43	-	14.57	823.00
290 - Miscellaneous	4,200.00	3,780.00	-	-	3,780.00	420.00
363 - Telephone	4,800.00	4,320.00	455.38	391.79	3,472.83	480.00
Total	223,613.00	66,227.00	29,794.08	9,400.21	27,032.71	136,390.00

FEE ACCOUNTS (5100X087600RS501800) - YEAR-TO-DATE

Budget Category	(a) Allotments	(b) Expenditures	(c) Encumberances	(a-b-c) Funds Available		Monthly Collections (110023213)
111 - Personnel		- · · · · · · · · · · · · · · · · · · ·	-	-	October	26,660.00
113 - Benefits	-	-	-	-	November	
220 - Travel	15,903.17	10,657.30	870.00	4,375.87	December	
230 - Contractual services	4,136.46		1,706.17	2,430.29	January	
233 - Building rent	2,500.00	-	-	2,500.00	February	
240 - Supplies	310.14	183.60	63.90	62.64	March	<u>-</u>
250 - Equipment	976.82		937.27	39.55	April	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
271 - Drug testing	150.00			150.00	May	
290 - Miscellaneous	832.18	-	-	832.18	June	
363 - Telephone	2,845.53	-	548.25	2,297.28	July	-
450 - Capital outlay			filip in L and		August	
800 - Exp Reim		-	·		September	
Total	27,654.30	10,840.90	4,125.59	12,687.81	YTD Total	26,660.00

Account Total not loaded \$ 78,360.91

GUAM COMMISSION FOR EDUCATOR CERTIFICATION TEACHING CERTIFICATES

December 4, 2013

	CERTANO.	вура	SUBJECT & BELD	F (SSUED	$\left[\begin{array}{cccccccccccccccccccccccccccccccccccc$
7	6834	INITIAL	BE: Chamorro Language and Culture K-12****	11/17/2013	11/16/2015
11	6838	INITIAL	IE: Elementary K-5****	11/18/2013	11/17/2016
13	6840	INITIAL	IE: Elementary K-5****	11/20/2013	11/19/2016
20	6847	INITIAL	Initial School Administrator K-12****	12/2/2013	12/1/2016
3	6830	INITIAL	ME: Language Arts 6-12 w/Prof. Endorsement: School Librarian****	1/15/2008	1/15/2018
17	6844	INITIAL	ME: Speical Education Pre K-12****	1/15/2014	1/14/2024
4	6831	RENEWAL	PE: Early Childhood Pre K-2 & Elementary K-5****	1/15/2014	1/14/2019
5	6832	INITIAL	PE: Early Childhood Pre K-2 & Elementary K-5****	12/20/2013	12/29/2018
8	6835	INITIAL	PE: Early Childhood Pre K-2 and Elementary K-5****	11/18/2013	11/17/2018
22	6849	INITIAL	PE: Early Childhood Pre K-2 and Elementary K-5****	12/30/2013	12/29/2018
1	6828	INITIAL	PE: Elementary K-5****	11/9/2013	11/8/2018
10	6837	INITIAL	PE: Elementary K-5****	12/29/2013	12/28/2018
14	6841	INITIAL	PE: Elementary K-5****	12/21/2013	12/20/2018
16	6843	INITIAL	PE: Language Arts 6-12****	1/7/2014	1/6/2019
2	6829	RENEWAL	PE: Math 6-12****	1/15/2014	1/14/2019
18	6845	RENEWAL	PE: Math 6-12****	1/15/2014	1/14/2019
21	6848	INITIAL.	Professional School Counselor K-12****	12/4/2013	12/3/2018
6	6833	INITIAL	TEMP ED: Chamorro Language and Culture K-12****	11/13/2013	11/12/2015
23	6850	INITIAL	TEMP ED: Chamorro Language and Culture K-12****	12/4/2013	12/3/2015
9	6836	INITIAL	TEMP ED: K-12****	11/13/2013	11/12/2015
12	6839	INITIAL	TEMP ED: K-12****	11/20/2013	11/19/2015
15	6842	INITIAL	TEMP ED: K-12****	11/25/2013	11/24/2015
19	6846	INITIAL	TEMP ED: K-12****	12/2/2013	12/1/2015

To: Lea Santos

From: Juliet C. Moore

Date:

12/6/2013

Re: Health and Physical Education Praxis Study Trip Report

I am writing to inform you about the details of my recent trip to Newark, New Jersey, for the Health and Physical Education Multi-State Study. The study was conducted on November 14-15, 2013, at the ETS Chauncey Center.

During the two day study, I first reviewed the Health and Physical Education Test. Next, we started working on Defining the Knowledge and Skills for our candidates who are our test takers. We did this in groups. Then, we set judgments on the test questions as to how difficult or easy the test questions were for our candidates. As a total group study of 17(including myself), we have set the Recommended Passing Score for the Health and Physical Education Praxis Test. Lastly, we did an overall evaluation on how our facilitator did in conducting and managing the study as a whole.

I would like to thank you for allowing me the opportunity to experience this type of study. If I can be of any assistance and/or if you have any questions or concerns, please feel free to contact me via phone or email. Thank you.

Sincerely,

Juliet C. Moore <u>julietmoore11@gmail.com</u> 671-777-3210 (Cell)